

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Expenses – Reimbursement of Medical Expenses incurred by Sri T.Venkatesulu, Section Officer, Irrigation & CAD(PW) Department for his treatment for “SPONDYLITIS Disease (VERTIGO DISEASE) during the Period from 25-06-2012 to 25-08-2012 taken at Nizama’s Institute of Medical Sciences, Panjagutta, Hyderabad – Sanction an amount of Rs.9,722/-Accorded –Orders – Issued.

Irrigation & C.A.D (Projects Wing- O.P) Department.

G.O. Rt. No. 588

Dated:15-10 -2012.

Read the following:-

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) G.O.Ms.No. 68, HM&FW(K1) Dept., Dated: 28.03.2011
- 3) From Sri T.Venkatesulu, Section Officer, Irrigation & CAD(PW) Department Application, Dt: 13-10-2012

ORDER:

In the reference 3rd Cited , Sri T.Venkatesulu, Section Officer, Irrigation & CAD(PW) Department has requested to sanction an amount of Rs.9,722/- towards Medical Expenditure incurred by him towards his treatment for” SPONDYLITIS Disease ”(VERTIGO DISEASE)’ treatment” during the Period 25-06-2012 to 25.08.2012 at Nizam’s Institute of Medical Sciences, Panjagutta, Hyderabad..

2. In pursuance of the orders issued in G.O. 2nd read above and as per the treatment done by the Nizam’s Institute of Medical Sciences, Panjagutta, Hyderabad, sanction is hereby accorded for reimbursement of an amount of Rs.9,722/- (Rupees Nine thousand Seven hundred and Twenty two only) to Sri T.Venkatesulu, Section Officer, Irrigation & CAD(PW) Department towards medical expenses incurred by him towards for his treatment for “SPONDYLITIS” (VERTIGO DISEASE) treatment” during the period from 25-06-2012 to 25.08.2012 at Nizam’s Institute of Medical Sciences, Panjagutta, Hyderabad.

.3. The details of admissible amount are shown bellow:

Total amount claimed	Rs.9,722 .00
Inadmissible amount	--
Total Admissible amount...	Rs 9,722 .00

(Rupees Nine thousand Seven hundred and twenty two only)

4. The Expenditure sanctioned in para-2 above is debited to the following head of account:

3451 – Secretariat Economic Services
090 – Secretariat
SH(25) Irrigation & CAD(Project Wing) Department
017- Medical Reimbursement”

5. The Irrigation & C.A.D, .Department shall draw and disburse the amount sanctioned in para -(2) above to the individual.

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.BHASKAR RAO
DEPUTY SECRETARY TO GOVERNMENT

To

Sri T. Venkatesulu, Section Officer,
Irrigation & CAD(PW) Department.

Copy to:

The I & CAD Department (Projects Wings ;OP Claims Dept)
The Pay and Accounts Officer Secretariat Branch ,Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER